

**EXHIBIT D**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

**Objection Deadline: February 23, 2012 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.**

**ONE-HUNDRED NINETEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011**

Name of Applicant:

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**December 1, 2011 through  
December 31, 2011**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$3,251.20 (80% of \$4,064.00)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$120.44**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred nineteenth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		<b>Requested</b>		<b>Approved for Payment</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		<b>Requested</b>		<b>Approved for Payment</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32



**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$835.00	1.50	\$1,252.50
Michael R. Lastowski	Partner/25 years	\$745.00	2.20	\$1,639.00
Stephanie Lenkiewicz	Paralegal	\$175.00	6.70	\$1,172.50
<b>Total</b>			<b>10.40</b>	<b>\$4,064.00</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee Applications, Applicant (12)	1.80	\$429.00
Fee Applications, Other (13)	5.10	\$892.50
Hearings (15)	2.00	\$1,490.00
Litigation and Litigation Consulting (16)	0.30	\$250.50
Other (25)	1.20	\$1,002.00
<b>TOTAL</b>	<b>10.40</b>	<b>\$4,064.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Court Search Service		\$10.44
Printing & Duplicating	Internal	\$110.00
<b>TOTAL EXPENSES</b>		<b>\$120.44</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period December 1, 2011 through December 31, 2011, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$3,251.20 (80% of allowed fees totaling \$4,064.00) and \$120.44 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: February 3, 2012  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
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- and -

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*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

**EXHIBIT A**

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 LAKE TAHOE  
 HO CHI MINH CITY

January 12, 2012

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1726238

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 12/31/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	2.20 hrs. at	\$745.00	/hr. =	\$1,639.00	
WS KATCHEN	OF COUNSEL	1.50 hrs. at	\$835.00	/hr. =	\$1,252.50	
S LENKIEWICZ	PARALEGAL	6.70 hrs. at	\$175.00	/hr. =	\$1,172.50	
						<u>\$4,064.00</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	\$10.44
PRINTING & DUPLICATING	\$110.00
TOTAL DISBURSEMENTS	<u>\$120.44</u>

BALANCE DUE THIS INVOICE	<u>\$4,184.44</u>
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File # K0248-00001

INVOICE# 1726238

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/2/2011	012	MR LASTOWSKI	REVIEW FEE AUDITOR FINAL REPORT	0.20	\$149.00
12/5/2011	012	S LENKIEWICZ	RECEIPT AND REVIEW OF NOVEMBER INVOICE	0.20	\$35.00
12/28/2011	012	S LENKIEWICZ	REVIEW NOVEMBER INVOICE (.2); PREPARE DUANE MORRIS 118TH MONTHLY FEE APPLICATION FOR NOVEMBER 2011 (.7); FINALIZE APPLICATION AND EXHIBIT AND EFILE SAME (.3); COORDINATE SERVICE OF SAME (.2)	1.40	\$245.00
Code Total				1.80	\$429.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1726238

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
12/14/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 41ST QUARTERLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
12/14/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 30TH QUARTERLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
12/19/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 92ND MONTHLY FEE APPLICATION AND REVISE NOTICE (.2); FINALIZE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
12/19/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 93RD MONTHLY FEE APPLICATION AND REVISE NOTICE (.2); FINALIZE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
12/27/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 127TH MONTHLY FEE APPLICATION (.1); PULL FEE APPLICATION PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
12/28/2011	013	S LENKIEWICZ	RECEIPT OF SSL'S 128TH MONTHLY FEE APPLICATION AND FINALIZE NOTICE (.2); FINALIZE NOTICE, APPLICATION, EXHIBITS AND CERTIFICATE OF SERVICE FOR EFILING (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.80	\$140.00
12/29/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE 2002 NOTICE PARTIES RE CAPSTONE'S 31ST QUARTERLY FEE APPLICATION (.2); FINALIZE NOTICE, APPLICATION,	1.00	\$175.00

File # K0248-00001

INVOICE# 1726238

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
		CERTIFICATES OF SERVICE AND EXHIBITS FOR EFILING (.3); EFILE SAME (.2); COORDINATE SERVICE OF NOTICE (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		
		Code Total	5.10	\$892.50

File # K0248-00001

INVOICE# 1726238

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
12/12/2011	015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 12/19/11 HEARING AND ITEMS IDENTIFIED THEREON	1.60 \$1,192.00
12/19/2011	015	MR LASTOWSKI	TELEPHONIC APPEARANCE AT OMNIBUS HEARING	0.40 \$298.00
			Code Total	2.00 \$1,490.00



File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1726238

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
12/14/2011	016	WS KATCHEN	EMERGENCY MOTION OF GALCOCH SEALING TO EXPEDITE BRIEFING (APPEAL)	0.30 \$250.50
			Code Total	0.30 \$250.50

File # K0248-00001

INVOICE# 1726238

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
12/14/2011	025	WS KATCHEN	DOCKET UPDATE AGENDA	0.20	\$167.00
12/19/2011	025	WS KATCHEN	REVIEW CONSOLIDATED RESPONSE, APPEAL TO DISTRICT COURT (GARLOCK) (.2); RESPONSE TO ACC APPELLEES (.1); RESPONSE OF CERTAIN LAW FIRMS (.1)	0.40	\$334.00
12/19/2011	025	WS KATCHEN	UPDATE DOCKET STATUS	0.10	\$83.50
12/22/2011	025	WS KATCHEN	REVIEW MOTION TO AUTHORIZE 2D AMENDMENT TO LC FACILITY (.2); REVIEW GARLOCK APPEAL BRIEF (.3)	0.50	\$417.50
Code Total				1.20	\$1,002.00
TOTAL SERVICES				10.40	\$4,064.00

File # K0248-00001  
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DATE	DISBURSEMENTS	AMOUNT
12/31/2011	COURT SEARCH SERVICE	10.44
	Total:	\$10.44
12/31/2011	PRINTING & DUPLICATING	110.00
	Total:	\$110.00
	TOTAL DISBURSEMENTS	\$120.44

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1726238

<b>TIMEKEEPER</b>					
<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	2.20	745.00	\$1,639.00
02602	WS KATCHEN	OF COUNSEL	1.50	835.00	\$1,252.50
03723	S LENKIEWICZ	PARALEGAL	6.70	175.00	\$1,172.50
			10.40		\$4,064.00